

Appendix

NOTICE OF VIOLATION

Commonwealth Edison Company  
Byron 1

Docket No. 50-454

As a result of the inspection conducted on June 11-15, July 5-6, July 9-12 July 16-17, and August 16-17, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion XVIII, as implemented by the Commonwealth Edison Operations Quality Assurance Program including a commitment to ANSI N45.2.12 and ANSI N45.2.23, requires that a comprehensive system of planned and periodic audits be carried out in accordance with written procedures or check lists by appropriately trained personnel to verify compliance with all aspects of the quality assurance program and to determine the effectiveness of the program.

Contrary to the above, certain deficiencies were identified in the audit program being performed by the Byron Station quality assurance organization as follows:

1. Audit Procedures QP 18-51, QP 18-52, and QP 18-1 which were being used did not address a number of the ANSI N45.2.12 and N45.2.23 requirements.
2. Audit plans were not prepared for project audits as required by Paragraph 4.2.1 of ANSI N45.2.12.
3. Lead auditors were not performing all audit related activities as required by Paragraph 4.2.2 of ANSI N45.2.12.
4. Corrective or remedial action was not required for all audit items noted as deficient, as required by Paragraph 4.5.1 of ANSI N45.2.12.
5. Audit reports did not identify participating auditors as required by Paragraph 4.4.2 of ANSI N45.2.12.
6. An Audit finding was closed without appropriate corrective action as required by Paragraph 4.5.1 of ANSI N45.2.12.

This is a Severity Level IV violation (Supplement II).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1)

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PDR ADDOCK 05000454  
Q PDR

